

Financial Affairs
George M. Burgess, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 044-AA01 – MOBILE CAFETERIA
 TABLES**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of the bid, opened on February 27, 2001, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of mobile cafeteria tables, for various locations. The terms of agreement, as contained in the contract, awarded by the Board on August 22, 2001, and extended on July 10, 2002, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its first extension period. The awardee has agreed to extend for the second one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for an additional one (1) year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of February 2003, indicated an increase of 3.0%.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 044-AA01 – MOBILE CAFETERIA TABLES, to purchase, at firm unit prices, quantities, as may be required, of mobile cafeteria tables, for various locations, during the term of the contract, effective August 22, 2003, through August 21, 2004, as follows:

1. SCHOOLHOUSE PRODUCTS, INC.
1275 BELCHER AVENUE, UNIT 36
DUNEDIN, FL 34698 ESTIMATE \$298,305.45
OWNER: WALTER POSUSTA, PRESIDENT

Total Low Unit Price: Items 4 through 4B.

Total Low Unit Price Meeting Specifications: Items 1 through 3B, and 5 through 7.

- Item 1 - Cafeteria table, mobile, folding, 10-foot/12 seats, minimum order 25 each or more @ \$620 each.
- Item 1A - Cafeteria table, mobile, folding, 10-foot/12 seats, minimum 5 to 24 each @ \$620 each.
- Item 1B - Cafeteria table, mobile, folding, 10-foot/12 seats, minimum 1 to 4 each @ \$635 each.
- Item 2 - Cafeteria table, mobile, folding, 12-foot/12 seats, minimum order 25 each or more @ \$657 each.
- Item 2A - Cafeteria table, mobile, folding, 12-foot/12 seats, minimum order 5 to 24 each @ \$657 each.
- Item 2B - Cafeteria table, mobile, folding, 12-foot/12 seats, minimum order 1 to 4 each @ \$686 each.
- Item 3 - Cafeteria table, mobile, folding, 12-foot/16 seats, minimum order 25 each or more @ \$723 each.
- Item 3A - Cafeteria table, mobile, folding, 12-foot/16 seats, minimum 5 to 24 each @ \$723 each.
- Item 3B - Cafeteria table, mobile, folding, 12-foot/16 seats, minimum order 1 to 4 each @ \$754 each.
- Item 4 - Convertible bench, mobile, folding, minimum order 31 or more @ \$302 each.
- Item 4A - Convertible bench, mobile, folding, minimum order 9 to 30 each @ \$302 each.
- Item 4B - Convertible bench, mobile, folding, minimum order 1 to 8 each @ \$314 each.
- Item 5 - Bench table, mobile, folding, 12-foot, minimum order 5 each @ \$655 each.

- Item 6 – Bench table, mobile, folding, 10-foot,
minimum order 5 each @ \$658 each.
- Item 7 – Bench table, mobile, folding, 8-foot,
minimum order 5 each @ \$611 each.

(Second Annual Extension and Third Year of Contract)

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$298,308.45.

GMB/lja